

Contract No:T -31107

Change Order No.: 007

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INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: T -31107

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 007

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utilities Related

Description: Item for Milling Concrete Surfaces

Original Contract Amount \$ 687,323.20

Current Change Order Amount \$ 46.00

Percent: 0.007 %

Total Previous Approved Changes \$ 9,733.30

Percent: 1.416 %

Total Change To-Date \$ 9,779.30

Percent: 1.423 %

Modified Contract Amount \$ 697,102.50

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y, Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:T -31107
Change Order No:007

INDIANA
Department of Transportation

Date:04/28/2010
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Contract: T -31107
Project: 0600792 - State:0600792
Change Order Nbr: 007
Change Order Description: Item for Milling Concrete Surfaces
Reason Code: CHANGED COND, Utilities Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0016	0600792	0016	306-08034	SYS	1.400	-814.000	C	Amount:\$ -1,139.60

Item Description: MILLING, ASPHALT, 1 1/2 IN.

Supplemental Description1:

Supplemental Description2:

0078	0600792	0078	306-08041	SYS	3.900	304.000	C	Amount:\$ 1,185.60
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Item Description: MILLING PCCP

Supplemental Description1: Mill Water Main Patches

Supplemental Description2:

Total Value for Change Order 007 = \$ 46.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

As part of the Indiana American Water relocation of their water main, it was necessary to fill road cuts flush with the surface with concrete for ease in maintaining traffic. It was agreed that an additional \$2.50/syd. would be paid for milling the concrete areas. The quantity of milling deducted in item #16 is based on the actual quantity milled minus the quantity to be paid under the new item.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Milestone Contract

Signed By: Robert L. Carter

Date: 5/10/2010

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:T -31107
Change Order No:007

INDIANA
Department of Transportation

Date:04/28/2010
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Del Real, Ramon	00/00/0000	Action Pending

THE

Area Plan Commission

of TIPPECANOE COUNTY

20 NORTH 3RD STREET
LAFAYETTE, INDIANA 47901-1209

(765) 423-9242
(765) 423-9154 [FAX]
www.tippecanoe.in.gov/apc

SALLIE DELL FAHEY
EXECUTIVE DIRECTOR

May 17, 2009
Ref No: 10 - 152

Dave Buck
City of West Lafayette
609 West Navajo
West Lafayette, IN 47906

REM: City of West Lafayette, Sycamore Lane
Contract T-31107
Change of Work Orders 6 & 7

Dear Dave:

Attached you will find the signed change orders for the above referenced project. Change order six reflects a credit to the project due to a mix design that used a larger percentage of recycled materials. The other change order is for milling various concrete surfaces. The total is a credit of \$954.36.

This project is federally funded through a combination of Hazard Elimination Safety (\$550,000) and local Highway Safety Improvement Program (\$225,000) funds. There appears to be enough federal funds available within the amount programmed, therefore, as the Greater Lafayette MPO Director, I hereby authorize these change orders.

Please contact me if you have any questions.

Sincerely,



Sallie Dell Fahey
Executive Director

enclosures

cc: Erik Seef, Area Engineer

Change Order No. 7, INDOT/Milestone Contractors, LP, Sycamore Lane Project

APPROVED:

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

John R. Dennis, Mayor

Sana G. Booker, Member

Bradley W. Marley, Member

Jonathan C. Speaker, Member

Elizabeth M. Stull, Member

Attest:

Clerk-Treasurer Judith C. Rhodes

Change Order MPO Certification

Project: *Sycamore Lane*
Federal Funds: *HES & Local HSIP*
Contract Number: *T-31107*
Change Order Number: *#6 & 7*

Federal Funds Approved: Credit of \$954.36



Sallie Dell Fahey
Executive Director

5/17/10

Date